GOVERNMENT OF ANDHRA PRADESH <u>ABSTRACT</u>

Budget Estimates 2012-13 – Budget Release Order for an amount of Rs.105,23,77,000/- (Rupees One hundred Five crores Twenty Three lakhs and Seventy Seven thousand only) to the Commissioner, Andhra Pradesh Vaidya Vidhana Parishad, AP, Hyderabad towards 4th installment from the B.E. 2012-13 under Non-Plan – Administrative Sanction – Orders – Issued.

HEALTH, MEDICAL AND FAMILY WELFARE (G1) DEPARTMENT

G. O. Rt. No. 144

<u>Dated 24.01.2013</u> Read the following:-

- 1. From the Commissioner, APVVP, Lr.No.F3(A)/1409/2012-13, dt.05.01.2013
- 2. G.O.Rt.No.206, Finance (Expr.Medical and Health.–I) Department, Dt:18.01.2013.

ORDER:

Based on the proposals received from the Commissioner, A.P. Vaidya Vidhana Parishad, Hyderabad in the letter 1st read above, and in pursuance of the orders issued by the Finance (Expr.Medical and Health-I) Department in the reference 2nd read above, Government hereby issue Administrative Sanction Order to the Commissioner, A.P. Vaidya Vidhana Parishad, A.P., Hyderabad for an amount of Rs.105,23,77,000/- (Rupees One hundred Five crores Twenty Three lakhs and Seventy Seven thousand only) towards 4th installment from the B.E. Provision 2012-13 (Non-Plan) under the following schemes:-

	NON-P LAN						(Rupees in Thousands)			
SI. No.	Head of Account	Charged/ Voted	Provision in B.E. 2012-13	Additional Amounts sanctioned	Amounts Reappro- priated	Total Provision in B.E. 2012-13	Amounts already Authorised	Amount Authorised now	Balance Amount available	
Scheme Name: Assistance to Andhra Pradesh Vaidya Vidhana Parishad. Procedure of Drawal of Funds: Adjustment to PD Account. Drawing Officer: AAO, O/o the D.H.A.P.Hyd. Remarks: Adjustment to PD A/c No. 36.										
1	2210-01-001-00-05-310-311	V	5,53,58			5,53,58	4,15,17	1,38,39	2	
Scheme Name: Assistance to Andhra Pradesh Vaidya Vidhana Parishad. Procedure of Drawal of Funds: Adjustment to PD Account Drawing Officer: AAO, O/o the D.H.A.P.Hyd Remarks: Adjustment to PD A/c No. 36										
2	2210-01-110-00-14-310-311	V	415,03,97			415,03,97	311,27,97	103,75,99	1	
Scheme Name: Assistance to Andhra Pradesh Vaidya Vidhana Parishad. Procedure of Drawal of Funds: Adjustment to PD Account Drawing Officer: AAO, O/o the D.H.A.P.Hyd Remarks: Adjustment to PD A/c No. 36										
3	2210-06-001-00-05-310-311	V	37,58			37,58	28,17	9,39	2	
	Total		420,95,13			420,95,13	315,71,31	105,23,77	5	

- 2. The Director of Public Health and Family Welfare, AP, Hyderabad shall issue sanction order for drawing and adjusting the amounts to the P.D A/c No.36 of the Andhra Pradesh Vaidya Vidhana Parishad, Hyderabad and shall follow the procedure as indicated above for drawal of funds.
- 3. The Assistant Accounts Officer, O/o the Director of Public Health and Family Welfare, A.P., Hyderabad is authorized to draw the amount of **Rs.105,23,77,000/-(Rupees One hundred Five crores Twenty Three lakhs and Seventy Seven thousand only)** for depositing the same in the P.D A/c No.36 of the Andhra Pradesh Vaidya Vidhana Parishad, AP, Hyderabad.

- 4. On presentation of the bills by the Assistant Accounts Officer, O/o Director of Public Health and Family Welfare, A.P., Hyderabad, on its admittance and passing for payment, the Pay and Accounts Officer, Hyderabad shall credit the amount to the P.D Account No.36 of Andhra Pradesh Vaidya Vidhana Parishad under 'K' Deposits and Advances, 8449 Other Deposits, 120- Miscellaneous deposits, S.H.(61) Deposits of Andhra Pradesh Vaidya Vidhana Parishad, 000 Deposits of A.P. Vaidya Vidhana Parishad, and intimate the fact to the Commissioner, Andhra Pradesh Vaidya Vidhana Parishad, Hyderabad.
- 5. The amount deposited in the P.D Account shall be drawn with reference to the need and amount so drawn shall be utilized for the purpose for which it is released. The amounts deposited in P.D account shall not be drawn for depositing in any Bank, by any authority.
- 6. The Commissioner, Andhra Pradesh Vaidya Vidhana Parishad, AP, Hyderabad shall take necessary action in the matter and furnish to Government utilization certificate/Statement of Expenditure for the amount sanctioned at para –1 above.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

K.R.KISHORE PRINCIPAL SECRETARY TO GOVERNMENT

То

The Commissioner, A.P. Vaidya Vidhana Parishad, AP, Hyderabad.

The Director of Public Health and Family Welfare, A.P., Hyderabad

The Assistant Accounts Officer,

O/o Director of Public Health and Family Welfare, A.P., Hyderabad

The Director of Treasuries & Accounts, A.P., Hyderabad.

The Pay & Accounts Officer, AP, Hyderabad

The Principal Accountant General (A&E), A.P., Hyderabad

The Principal Accountant General (Civil Audit), A.P., Hyderabad.

Copy to:

The Finance (Expr. M&H.I) Department

The Financial Advisor, HM & FW Department.

SF/SC

// FORWARDED :: BY :: ORDER //

SECTION OFFICER